CGB-CC-0005

received & Inspected

MAY 18 2012

ACKNOWLEDGEMENT:

FCC Mail Room

STATE OF Tennessee
COUNTY OF 14amblu

Personally appeared before me, Patricia & Castellas, Notary Public in and for said County and State, Charles A"Tom" Sellas, the bargainor(s), with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence), and who acknowledged that ______ executed the within instrument for the purposes therein contained.

Witness my hand and official seal at Morris town Tennessee, this 9 day of May, 2012.

My commission expires: Aug 23, 2015 | Falkicia & Castell

TENNESSEE TO NOTARY PUBLIC AND COUNTY TO STATE T



2224 Fish Hatchery Rd., Morristown, TN 37813

May 2, 2012

We have enclosed the additional information that you requested along with a copy of the original filing and two additional months of bank statements. There has been no change in the original information submitted to you. Also, we have enclosed a letter from Robert Evans, CTN Television Network concerning our request for captioning. The CTN Network covers the majority of our stations. He notified us further that they are exempt from captioning due to several FCC rules.

Also, our other stations are exempt due to their revenues.

All statements made in this affidavit are true to the best of my knowledge.

Thank You,

Tony Sellars- Executive Director

Charles a. Toug Selle

Host & Exec. Producer- The Christian Angler Outdoors

Thank you for your inquiry concerning your request for closed captioning services from CTN. At this time it is not economically feasible for our Lifestyle Channel, as a non-profit ministry with limited donations (Section 79.1(d)(12)), to offer captioning services to our programmers at no cost. We can however refer you to several different captioning services that range anywhere from \$150 - \$450 per half hour. We do have several programmers that have received an exemption from the FCC as noted below. I've also included the FCC's rules for exemptions below for you as well.

If I can be of further help or answer any additional questions for you, please don't hesitate to contact me.

Blessings,

Robert Evans

Liaison to the President

CTN - Christian Television Network

6922 142nd Ave.

Largo, FL 33771

727-535-5622 x.4004



A Unit of Anglers for Christ Ministries, Inc.

Office of the Secretary Federal Communications Commission Attn: Disability Rights Office, Room 3-B431 445 12th Street, SW Washington, DC 20554

Case Identifier: CGB-CC-0005

This is in response to the recent Order by the Federal Communications Commission reversing the closed captioning exemption that we received in September 2006 for "The Christian Angler Outdoors Television Show", a unit of Anglers for Christ Ministries, Inc., a 501c3 non- profit organization. This exemption was granted due to undue economic burden. We are prepared to prove that reversing this captioning exemption will continue to create an undue burden to Anglers for Christ Ministries, Inc.

We at Anglers for Christ would like it clearly noted that this is in no way trying to discriminate against the hearing impaired. We would hope that everyone would be able to watch "The Christian Angler Outdoors". Furthermore, we do not look forward to the demeaning "hate" mail we received after the last ruling.

The Christian Angler Outdoors is a faith based outdoor fishing program. This program is produced in house by an all volunteer staff. Any sponsorship on this show is "product only". AFC Ministries, its staff, host or director are in no way financially compensated by the airing of this show. Any expense incurred by the production of this show is paid by donation only or by my personal household. We do not pay air time charges to air our show. Our stations (mostly Christian cable stations) air our show free of charge. We have been given an estimate of avg. \$200.00 per show to caption our program. We produce 13 shows per season. Anglers for Christ Ministries, Inc. operates solely on donations. This includes the television show; kid's fishing camps, other activities and office costs. Enclosed is additional documentation.

Our request is that the FCC grants Anglers for Christ Ministries, Inc. a two year extension for "The Christian Angler Outdoors" to caption any new shows produced. Shows for 2012 have already been produced and have begun airing. We are asking to begin captioning with our 2014 season. Our reason for asking for this additional time is to secure sponsorship for our captioning. We have recently seen substantial movement in a financial sponsor whom we've been negotiating with for three years. Hopefully this will be secured this spring. This sponsorship is necessary for us to obtain captioning and

to further produce our program. We feel at this time, during this slow economy closed captioning would create an undue burden that could possibly stop the production of this program.

Sincerely,

Charles A. "Tony" Sellars

Anglers for Christ Ministries, Inc.

Founder & Exec. Director

The Christian Angler Outdoors Television Show

Host & Exec. Producer

CLOSED CAPTIONING ESTIMATES

Custom Captions 2470 West 458 South Provo, UT 84601 801-370-9878

Cost per 30 min. program- \$450.00

Closed Caption Maker 1955 Kensington Street Harrisburg, PA 17104 1-717-695-7981

Cost per 30 min. program- \$200.00

Impact Media 4814 Greenbriar Lane Hesston, PA 16647 814-658-3580

Cost per 30 min. program- \$200.00

HPV inc. - Harb Price Video Production Services 1200 Broadway Knoxville, TN 37917 865 523 1073

Cost per 30 min. program- \$250- \$350.00

PERIODIC STATEMENT

009517

Date 12/30/11
Primary Account
Enclosures
Branch 30

Page 1 4 Cycle 31 Activity From: December 01, 2011 To: December 31, 2011

Page: 1

Anglers for Christ Ministries Inc 2224 Fish Hatchery Rd 2224 Fish Hatchery Rd Morristown TN 37813-2725

GreenBank is now part of Capital Bank, N.A. For more information, visit www.greenbankusa.com.

CHECKING ACCOUNT

SUMMARY OF ACTIVITY

ØFree Community Group Checking		Number of Enclosures	4
Account Number		Statement Dates 12/01/11 thru	12/31/11
Previous Balance	677.48	Days in the statement period	31
4 Deposits/Credits	1,000.96	Average Ledger	614.35
21 Checks/Debits	1,109.35	Current Balance	569.17
Service Charge	.00	Annual Percentage Yield Earned	0.16%
Int Pd This Statement	.08	2011 Interest Paid	1.22

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Date	Description	Amount
12/05	Deposit	210.00
12/09	Deposit	200.00
12/19	Deposit	390.96
12/30	Deposit	200.00
12/31	Interest Deposit	.08
	Checks and Withdrawals	
Date	Description	Amount
12/02	DBT CRD 1045 12/02/11 00181717	20.20-
	WAL-MART #0685	
	475 SO. DAVY CROCKETTP	
	MORRISTOWN TN	
12/05	DBT CRD 0316 12/03/11 54764501	45.00-
	SHELL OIL 575235857QPS	
	2207 E MORRIS	
	MORRISTOWN TN	
12/05	DBT CRD 0707 12/05/11 33726135	84.00-
	MORRISTOWN BIBLE BOOK	
	2800 w Andrew Johnson H	
	MORRISTOWN TN	

PERIODIC STATEMENT

008878

Date 1/31/12 Primary Account Enclosures Branch 30 Page 1

Activity From: January 01, 2012 To: January 31, 2012

Page: 1

Anglers for Christ Ministries Inc 2224 Fish Hatchery Rd 2224 Fish Hatchery Rd Morristown TN 37813-2725

GreenBank is now part of Capital Bank, N.A. For more information, visit www.greenbankusa.com.

CHECKING ACCOUNT

SUMMARY OF ACTIVITY

ØFree Community Group Checking		Number of Enclosures	3
Account Number		Statement Dates 1/01/12 thru	1/31/12
Previous Balance	569.17	Days in the statement period	31
3 Deposits/Credits	1,050.00	Average Ledger	543.36
32 Checks/Debits	1,386.27	Current Balance	232.97
Service Charge	.00	Annual Percentage Yield Earned	0.16%
Int Pd This Statement	.07	2012 Interest Paid	.07

Date 1/09 1/23 1/26 1/31	Deposits and Additions Description Deposit Deposit Deposit Interest Deposit	Amount 650.00 100.00 300.00
	Checks and Withdrawals	
Date	Description	Amount
1/04	DBT CRD 1038 01/04/12 00636242 WAL-MART #0685 475 SO. DAVY CROCKETTP MORRISTOWN TN	12.93-
1/05	DBT CRD 1045 01/05/12 00029051 FOOD CITY #646 4100 COOL SPRINGS ROAD MORRISTOWN TN	23.31-
1/05	DBT CRD 1045 01/05/12 00007909 MARATHON PETRO120386 4195 E ANDREW JOHNSO MORRISTOWN TN	45.00-
1/09	DBT CRD 1048 01/07/12 70025466 WEBSITEDYNAMICS.COM	9.98-



PERIODIC STATEMENT

Anglers for Christ Ministries Inc 2224 Fish Hatchery Rd Morristown TN 37813-2725

Activity From: February 21, 2012 To: February 29, 2012 Page: 1

Checking Account

SUM	IMARY OF	ACTIVITY	
Business Interest Checking		Enclosures:	0
Account Number		Statement Dates 2/21/12 thru	2/29/12
Beginning Balance	411.10	Days in the Statement Period	9
1 Deposits/Credits	100.00	Average Balance	202.39
7 Checks/Debits	331.24	_	
Account Service Charge	.00		
Interest Paid	.00		
Ending Balance	179.86 🕏	2012 Interest Paid	.11

		TRANSACTIO	N DETAIL		
Date	Description			Debits	Credits
2/21	DBT CRD 1110	02/21/12 04200021		20.00-	
	WEIGELS #65	Q88			
	MORRISTOWN	TN			
	Card# 9615				
2/21	DBT CRD 0251	02/21/12 97888338		62.76-	
	RACEWAY6724	76867241			
	BRUNSWICK	GA			
	Card# 9615				
2/21	DBT CRD 1223	02/20/12 37800666		79.00-	
	EXXONMOBIL	97559926			
	ORLANDO	FL			
	Card# 9615				
2/21		02/18/12 00008777		80.50-	
	HESS 09312				
	OCOEE	FL			
	Card# 9615				
2/23	Deposit				100.00
2/23		02/23/12 00024633		35.01-	
	WEIGELS #65	Q88			
	MORRISTOWN	TN			
	Card# 9615				
2/27		02/26/12 00018029		45.00-	
	SHELL OIL 575	543785109			